

Invoice

Invoice No # 021061

Invoice Date Nov 01, 2023

Due Date Dec 01, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	80.00	₹75	₹6,000	₹540	₹540
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	90.00	₹95	₹8,550	₹769.50	₹769.50
Total						170.00		₹14,550		

Total (in words) : SIXTEEN THOUSAND SEVEN HUNDRED TEN RUPEES ONLY	Amount	₹14,550
	CGST (9%)	₹1,309.50
	SGST (9%)	₹1,309.50
	Discount	(₹858.45)
	Shipping Charges	₹400
	Round off	(₹0.55)
Total (INR)		₹16,710

Terms and Conditions

1. Please pay within 30 days from the date of invoice.